

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri A. Mallikarjuna Rao Section Officer, Revenue Department – Reimbursement of medical expenses of Rs. 44,978/- incurred to his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 409

Dated:17-03-2010.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri A. Mallikarjuna Rao, Section Officer Rev., Dept., appln., dt. 21.12.2009.
3. Memo.No.53051/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.23.12.2009.
4. From the Director Medical Education, Hyderabad, Lr.Dis.No.83(1)/MA-E/2010, Dt.22.02.2010.

ORDER:

Sri A. Mallikarjuna Rao, Section Officer, Revenue Department, in his application 2nd read above has stated that he has taken treatment at Prime Hospitals, Hyderabad during the period from 29.09.2009 to 06.10.2009 and incurred an amount of Rs. 50,769/-. He has furnished all relevant bills and Certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have forwarded the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Hyderabad in his letter 4th read above has stated that the medical bills of Sri A. Mallikarjuna Rao, Section Officer, Revenue Department, towards his treatment during the period from 29.09.2009 to 06.10.2009 at Prime Hospitals, Hyderabad recognized by the Government of A.P. have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005/ G.O.Ms.No.180, HM&FW (K1) Deptt., Dt: 11.05.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dt:09.04.2007 and allowed the following admissible amount for payment :-

Total Amount Claimed	Rs.50,769=00
Inadmissible Amount	Rs. 793=00
Gross Admissible amount	Rs.49,976=00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW (K1) Deptt., Dated:15.03.2005 / G.O.Ms.No.180, HM&FW (K1) Deptt., Dt: 11.05.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dt:09.04.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.49,976=00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005	Rs.4,998=00
Net Admissible Amount	Rs.44,978=00

P.T.O.

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.44,978/- (Rupees Forty four thousand Nine Hundred and Seventy Eight only) to Sri A. Mallikarjuna Rao, Section Officer, Revenue Department towards reimbursement of medical expenses incurred to his treatment during the period from 29.09.2009 to 06.10.2009 as recommended by Director, Medical Education, Hyderabad

5. The expenditure sanctioned in para 4 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
SECRETARY TO GOVERNMENT

To
Sri A. Mallikarjuna Rao, S.O.
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.